

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
055 - Central Peace-Notley - MLA Todd Loewen  
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$2,465.96	\$2,661.87
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$17,750.00	\$19,525.00
Travel Accommodations Allowance		\$608.30	\$608.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$222.23	\$222.23
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	18,173.0	21,114.0
Constituency Travel Staff (KM) - NF		1,770.0	2,822.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>19,943.0</u>	<u>23,936.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	10.0	10.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP39112 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39112
Description	August 2023 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 30, 2024
Date Received	April 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6396	Aug 10, 2023	60 km from Perm. Res.	Spirit River, Fairview		X	X	30.81	1.54	32.35
6397	Aug 12, 2023	60 km from Perm. Res.	Grande Prairie, Fairview		X	X	30.81	1.54	32.35
6398	Aug 15, 2023	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
6399	Aug 27, 2023	60 km from Perm. Res.	Grande Prairie		X	X	30.81	1.54	32.35
							123.24	6.16	129.40

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP39117 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39117
Description	October 2023 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 30, 2024
Date Received	April 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6402	Oct 5, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6403	Oct 6, 2023	60 km from Perm. Res.	Grande Prairie		X	X	30.81	1.54	32.35
6404	Oct 10, 2023	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
6405	Oct 21, 2023	60 km from Perm. Res.	Grande Prairie		X		11.05	0.55	11.60
6406	Oct 27, 2023	60 km from Perm. Res.	Spirit River, Fairview		X	X	30.81	1.54	32.35
6407	Oct 28, 2023	60 km from Perm. Res.	Fox Creek		X		11.05	0.55	11.60
6408	Oct 29, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6409	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6410	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							233.19	11.66	244.85

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP39118 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39118
Description	November 2023 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 30, 2024
Date Received	April 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6411	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6412	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6413	Nov 6, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6414	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6415	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6416	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6417	Nov 11, 2023	60 km from Perm. Res.	Fox Creek, McLennan		X	X	30.81	1.54	32.35
6418	Nov 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6419	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6420	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6421	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6422	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6423	Nov 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6424	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6425	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6426	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6427	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							615.55	30.80	646.35

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP39111 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39111
Description	July 2023 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 30, 2024
Date Received	April 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6388	Jul 9, 2023	60 km from Perm. Res.	Edmonton, Calgary		X	X	30.81	1.54	32.35
6389	Jul 10, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
6390	Jul 11, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
6391	Jul 12, 2023	60 km from Perm. Res.	Edmonton, Fairview	X	X	X	39.57	1.98	41.55
6392	Jul 16, 2023	60 km from Perm. Res.	Teepee Creek Stampede		X	X	30.81	1.54	32.35
6393	Jul 20, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6394	Jul 21, 2023	60 km from Perm. Res.	Edmonton, Red Deer	X	X	X	39.57	1.98	41.55
6395	Jul 22, 2023	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
							270.47	13.53	284.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP39110 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39110
Description	June 2023 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 30, 2024
Date Received	April 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6382	Jun 6, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6383	Jun 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6384	Jun 8, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6385	Jun 16, 2023	60 km from Perm. Res.	Grande Prairie, Spirit River		X	X	30.81	1.54	32.35
6386	Jun 23, 2023	60 km from Perm. Res.	Wanham, Bezanson		X	X	30.81	1.54	32.35
6387	Jun 25, 2023	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
							171.57	8.58	180.15

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# Legislative Assembly of Alberta

## MP39119 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39119
Description	December 2023 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 30, 2024
Date Received	April 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6428	Dec 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6429	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6430	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6431	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP39121 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39121
Description	March 2024 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 30, 2024
Date Received	April 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6435	Mar 10, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6436	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6437	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6438	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6439	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6440	Mar 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6441	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6442	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6443	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6444	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6445	Mar 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6446	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6447	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6448	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6449	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							728.61	36.39	765.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## MP39120 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39120
Description	February 2024 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 30, 2024
Date Received	April 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6432	Feb 27, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6433	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6434	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							134.29	6.71	141.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP39115 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39115
Description	September 2023 - Per-Diems
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 30, 2024
Date Received	April 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6400	Sep 1, 2023	60 km from Perm. Res.	Fairview		X	X	30.81	1.54	32.35
6401	Sep 26, 2023	60 km from Perm. Res.	Fox Creek			X	19.76	0.99	20.75
							50.57	2.53	53.10

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR31805 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31805
Description	Temp. Accommodation - June-Dec 2023
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	January 18, 2024
Date Received	January 23, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	1775.00
November	2023	1775.00
October	2023	1775.00
September	2023	1775.00
August	2023	1775.00
July	2023	1775.00
June	2023	1775.00
	Grand Total	12425.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR38978 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38978
Description	Temp Accommodation: Jan - Mar 2024
Claimant	Todd Loewen
Employee Number	[REDACTED]
Constituency	Central Peace-Notley 55 (Todd Loewen)
Date Submitted	March 27, 2024
Date Received	April 4, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	1775.00
February	2024	1775.00
January	2024	1775.00
	Grand Total	5325.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RSMC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



**Legislative Assembly of Alberta**

**MR38979 - Members' Temporary Accommodation Allowance Claim Form**

Receipt Description	
Member Name	Todd Loewen
Claimant	Todd Loewen
Expense Category	Member Travel



P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

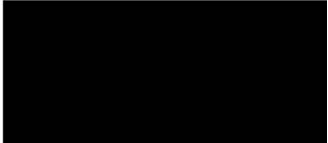
Room : 0464  
 Folio # :  
 Invoice # :  
 Cashier # : 1216  
 Page # : 1 of 1  
 Group Name : UCP Caucus Retreat



**United Conservative Party**  
**Todd Loewen**  
**323 Legislature Building**  
**edmonton, alberta**  
**Edmonton AB T5K 2B6**

Arrival : 02-12-24  
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room Tourism Levy		11.08	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room Tourism Levy		11.08	
02-14-24	Mastercard	XXXXXXXXXXXX ■■■■■■■■■■		
<b>Total</b>				
<b>Balance Due</b>			<b>0.00</b>	



Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Garrett Turta, General Manager at [Garrett.TurtaGM@fairmont.com](mailto:Garrett.TurtaGM@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



**Legislative Assembly of Alberta**  
**SE33477 - Staff Other Expenses Claim Form**

Hosting - \$52.23 + gst

Receipt Description	Christmas Open House snacks
Member Name	Todd Loewen
Claimant	Nathan Steinke
Expense Category	Hosting - Individual Constituent(s)



Freson Bros. - Valleyview  
 Box 545  
 Valleyview, AB  
 Tel: 780-524-3565  
 www.freson.com  
 GST #136930443

Grocery  
 CHR WHEAT THINS ORIG \$4.29  
 DARE Ultimates Maple Creme \$4.99  
 CLBRTN CKIES BTTR \$4.99  
 WESTERN F CKIES CHOC FUL (\$0.21) \$4.28  
 Deli - Cold Food  
 FAMILY FRUIT 2 WITH \$20.68 G  
 1.149kg @ 18.00/kg  
 FAMILY VEG WITH RANC \$12.80 G  
 0.853kg @ 15.00/kg  
 Customer Service  
 FRESON BR PAPER BAG \$0.20 G

Sub Total \$52.23  
 GST \$1.68

Total \$53.91  
 Cash Total \$53.90

Credit \$53.91

TRANSACTION RECORD

PURCHASE

DATE/TIME: 12/01/23 11:07:39  
 TERM ID JG2322205901  
 MERCH ID 23222059  
 TRACE #: 0010042580  
 AUTH #: [REDACTED]  
 INVOICE # 14  
 MASTERCARD PROXIMITY  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 MASTERCARD  
 AID: A0000000041010

AMOUNT \$53.91

001 APPROVED

\*\*\* CUSTOMER COPY \*\*\*

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE33477 - Staff Other Expenses Claim Form**

Receipt Description	Christmas Open House meat/cheese tray
Member Name	Todd Loewen
Claimant	Nathan Steinke
Expense Category	Hosting - Individual Constituent(s)

Hosting - \$90.00 + gst



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE33474 - Staff Other Expenses Claim Form**

Hosting - \$80.00 + gst

Receipt Description	Hall rental
Member Name	Todd Loewen
Claimant	Nathan Steinke
Expense Category	Hosting - Individual Constituent(s)



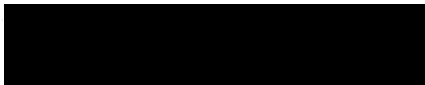
Box 478  
 Rycroft, Alberta  
 T0H 3A0

**ATT: Tammy Schiml**  
**Bill To: Central Peace-Notley**  
[Central Peace-Notley <centralpeace.notley@assembly.ab.ca>](mailto:centralpeace.notley@assembly.ab.ca)

**INVOICE**

**DATE: August 23 2023**

**INVOICE 2022/23**  
 #19



DESCRIPTION	AMOUNT
[REDACTED]	
[REDACTED]	
[REDACTED]	
Fruit Tray/Cookies/Coffee/Drinks	80.00
<b>TOTAL</b>	

Please make cheques payable to **Rycroft Agricultural Society**  
 E-transfer: rycroftag@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.